Case 06-03679 Doc 57 Filed 02/09/12 Entered 02/09/12 12:51:58 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Thomas, Karla K	§	Case No. 06 B 03679	
	Debtor	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	Deotor	§		
	CHAPTER 13 STA	ANDING TRUSTEE'S FI	NAL REPORT AND ACCOUNT	
			wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1) The case wa	s filed on 04/06/2006.		
	2) The plan wa	s confirmed on 06/07/2006.		
	3) The plan was	s modified by order after confir	rmation pursuant to 11 U.S.C. § 1329	
	4) The trustee plan on 10/28/2009, 02/24		y the debtor in performance under the	
	5) The case wa	s completed on 05/12/2011.		
	6) Number of 1	nonths from filing or conversio	n to last payment: 61.	
	7) Number of 1	nonths case was pending: 70.		
	8) Total value	of assets abandoned by court or	der: (NA).	

11) All checks distributed by the trustee relating to this case have not cleared the bank.

10) Amount of unsecured claims discharged without full payment: \$200.00.

9) Total value of assets exempted: \$16,050.00.

Receipts:

Total paid by or on behalf of the debtor \$73,801.00

Less amount refunded to debtor \$125.77

NET RECEIPTS: \$73,675.23

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,844.50

Court Costs \$0

Trustee Expenses & Compensation \$4,257.95

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$6,102.45

Attorney fees paid and disclosed by debtor \$994.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
Kaplan Bankruptcy Firm LLC	Priority	\$1,506.00	NA	NA	\$0	\$0	
America's Servicing Co	Secured	\$323,000.00	\$315,386.14	\$315,386.14	\$0	\$0	
America's Servicing Co	Secured	\$35,086.33	\$35,086.33	\$35,086.33	\$35,086.33	\$0	
Dearborn Tower Condominium Asso	Secured	\$1,195.00	\$1,195.00	\$1,195.00	\$1,195.00	\$0	
Family Credit Union	Secured	\$15,885.00	\$14,885.10	\$14,885.10	\$14,885.10	\$2,572.35	
Emergency Physicians	Unsecured	\$200.00	NA	NA	\$0	\$0	
Resurgent Capital Services	Unsecured	\$5,000.00	\$4,827.46	\$4,827.46	\$4,827.46	\$1,855.52	
Sallie Mae	Unsecured	NA	\$8,291.54	\$8,291.54	\$0	\$0	
United Student Aid Funds Inc	Unsecured	NA	\$5,165.53	\$5,165.53	\$5,165.53	\$1,985.49	

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$315,386.14	\$0	\$0			
Mortgage Arrearage	\$35,086.33	\$35,086.33	\$0			
Debt Secured by Vehicle	\$14,885.10	\$14,885.10	\$2,572.35			
All Other Secured	\$1,195.00	\$1,195.00	\$0			
TOTAL SECURED:	\$366,552.57	\$51,166.43	\$2,572.35			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$18,284.53	\$9,992.99	\$3,841.01			

<u>Disbursements:</u>						
Expenses of Administration	\$6,102.45					
Disbursements to Creditors	\$67,572.78					
TOTAL DISBURSEMENTS:		\$73,675.23				

Case 06-03679 Doc 57 Filed 02/09/12 Entered 02/09/12 12:51:58 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 8, 2012 By: _/s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.